

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by him towards his treatment for "HTN" Sri B.P Prasad Rao, Section Officer (Retd), Irrigation & CAD(PW) Department for Sanction An amount of Rs 5,587/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 685

Dated: 24-10 -2013 .

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms. No. 105, HM & FW (K1) Dept ,Dt: 9-4-2007.
- 3) G.O Ms.No. 68, HM& FW (K1) Dept Dt :28-03-2011
- 4) From Sri B.P Prasad Section Officer, (Retd), I & CAD (PW) Dept., Application, Dt: 23-04-2013..
- 5) Govt. Memo. No. 9895/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.:19-6-2013
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No1443/A/CDS/Hyd/13, Dated:22-8-2013

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ORDER;

In the reference 4th read above, Sri B.P Prasada Rao, Section Officer, (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.6,069/- towards Medical Expenditure incurred by him towards his treatment for "HTN" for the purchase of Medicines prescribed by Civil Assistant Surgeon, at Government Civil Dispensary, AP Secretariat Hyderabad during the period from 30-10-2012 to 30-4-2013.

2 In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, sanction is hereby accorded for reimbursement of an amount of Rs 5587/-(Rupees five thousand and five hundred and eighty seven only) to Sri B.P Prasad Rao, Section Officer,(Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for "HTN" for the purchase of Medicines prescribed by Civil Assistant Surgeon, at Government Civil Dispensary, AP Secretariat Hyderabad during the period from 30-10-2012 to 30-4-2013..

3. The details of total admissible amount shown below

Total amount Claimed	Rs. 6069. 00
Inadmissible amount	Rs. 482 . 00
Admissible amount under consideration	Rs5586. 00

Amount limited to Ceiling /packages Rates Rs	0.00
Net and admissible amount	Rs.5587. 00
	----- (Rounded to 5586.60)

(Rupees five thousand five hundred and eighty Seven only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(PW: O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6 This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH,
SPECIAL SECRETARY TO GOVERNMENT**

To
Sri B.P Prasad Rao, Section Officer (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER